Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040007-7

October 7, 1955

Following is an item listing of public vouchers under Contract AlOl which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Released By Accounting Dept.	Amount
64	1	W/E 8/28/55	9/7/55	6,342.52
65 65	1 2 3 4	11 11	ii .	9,991.38
65 66	3	tt 11	11	8,220.33
67	Ĺ	11 11	it .	1,952.28
68	1-1	n n	11	9,003.81
69		W/E 9/4/55	9/14/55	2,813.99
70	1 2 3 4	tt tt	11	12,086.30
71	3	n ii	11	8,815.31
71 72	$ar{oldsymbol{1}}_{f 4}$	tr ti	11	2,111.12
73	1-1	71 11	11 1 1	11,607.77
73 74 7 5 76 77	1 2 3 4	W/E 9/11/55	9/19/55	1,817.11
75	2	11 11	1f	10,438.48
76	3	11 11	11	7,121.84
7 7	λ,	tt tt	n	1,811.06
78	1-1	# #	11	18,987.68
79	l	W/E 9/18/55	9/26/55	3,199.89
80	1 2 3 4	t1 11	;; ;;	13,554.58
81	3	11 11 11 11	11.	10,418.13 3,142.80
82		11 11	11	16,020.87
83 84	1-1			4,959.86
84	Ţ	W/E 9/25/55	9/30/55	15,048.85
85	1 2 3	11 11	17	10,249.97
86		12 17	tt	1,729.92
87); 1-1	17 18	17	15,935.34
. 88		W/E 10/2/55	10/7/55	6,992.38
89 90	<u> </u>	11 11	10/1/22	16,019.20
90 91	1 2 3	11 11	tt	9,920.39
91 92	<u>1</u>	11 11	tt .	2,133.79
93	1-1	11 12	11	16,022.93
				258,469.88